

*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2004*

**Company Name:** York Ins Co**NAIC No.:** 24325**NAIC Group No.:** 156**Federal ID:** 36-6064756**State of Domicile:** IL**Incorporated Date:** 08/03/1955**Contact Person:** Woellner Donald**Address:** 88 Boyd Avenue

East Providence, RI 02914

**Phone:** 401-453-7132

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	40,454,198	47,249,090
<b>Total Liabilities</b>	37,288,280	39,464,678
<b>Surplus</b>	3,165,917	7,784,411
<b>Net Income</b>	-4,724,426	-4,186,406
<b>Net Underwriting Gain or (Loss)</b>	-6,487,803	-6,835,852
<b>Net Investment Gain or (Loss)</b>	1,767,114	2,770,689
<b>CA-Direct Premiums Written</b>	0	0
<b>CA-Direct Premiums Earned</b>	0	0
<b>CA-Direct Losses Incurred</b>	202	-26,982
<b>Nationwide-Direct Premiums Written</b>	7,242,397	16,628,204
<b>Nationwide-Direct Premiums Earned</b>	12,740,420	23,673,789
<b>Nationwide-Direct Losses Incurred</b>	21,666,813	17,718,582

**Company Name:** Yosemite Ins Co**NAIC No.:** 26220**NAIC Group No.:** 12**Federal ID:** 94-1590201**State of Domicile:** IN**Incorporated Date:** 01/16/1964**Contact Person:** Easum Charles**Address:** P.O. BOX 159

Evansville, IN 47701

**Phone:** 812-468-5839-

	<b>2004</b>	<b>2003</b>
<b>Total Assets</b>	445,313,477	409,976,914
<b>Total Liabilities</b>	96,528,016	103,157,085
<b>Surplus</b>	348,785,461	306,819,829
<b>Net Income</b>	33,238,249	35,217,366
<b>Net Underwriting Gain or (Loss)</b>	24,806,021	28,976,666
<b>Net Investment Gain or (Loss)</b>	17,768,975	14,358,700
<b>CA-Direct Premiums Written</b>	5,042,824	4,511,535
<b>CA-Direct Premiums Earned</b>	4,895,482	4,975,039
<b>CA-Direct Losses Incurred</b>	-1,521,984	2,875,063
<b>Nationwide-Direct Premiums Written</b>	36,588,300	33,202,173
<b>Nationwide-Direct Premiums Earned</b>	35,506,277	35,624,401
<b>Nationwide-Direct Losses Incurred</b>	5,745,646	13,109,805